

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

SOCIAL WELFARE DEPARTMENT - Payment of Rs.18,034/- towards the rental and call charges period from December, 2019 to January, 2020 and January, 2020 to February, 2020 for Mobile phone No.7032229561 and 23 (Twenty Four only) other Officers of the Social Welfare / Tribal Welfare Department, A.P. Secretariat, Velagapudi, - Sanctioned - Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 112

Dated: 23-04-2020

Read the following:-

From the Airtel Bill No.	BM20371001689975	Dt:06-01-2020
From the Airtel Bill No.	BM20361005116980	Dt:24-01-2020
From the Airtel Bill No.	BM20371001942636	Dt:06-02-2020
From the Airtel Bill No.	BM20361005897479	Dt:24-02-2020

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.18,034/- (Rupees Eighteen thousand and Thirty Four only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 05.12.2019 to 04.01.2020, 23.12.2019 to 22.01.2020 and 05.01.2020 to 04.02.2020, 23.01.2020 to 22.02.2020 the following Officers provided by the Government for the official use of Social Welfare / Tribal Welfare Department for the 2 months of December, 2019 to January, 2020 and January, 2020 to February, 2020.

SL. No.	Name & Designation Sarva Sri / Smt.	Cell No.	2 Months of December, 2019 to January, 2020 and January, 2020 to February, 2020 Amount Rs.
1.	Sri R.P. Sisodia, IAS, Principal Secy. to Government, TW	7032229561	589/- +599/- = 1178/-
2.	Sri R.M.J. Naik, Additional Secy. to Govt.	8790994297	589/- + 589/- = 1178/-
3.	Sri U. Murali Krishna, Deputy Secy., to Govt.,	7032957902	589/- + 589/- = 1178/-
4.	Sri. K.V. Kishore Kumar, Deputy Secy. to Govt.,	9652821122	250/- + 204/- = 454/-
5.	Sri. P.V. Hari Babu, AS	9652304626	332/- + 267/- = 599/-
6.	Smt. M. Siva Kumari, Asst. Secy. to Govt.,	9849904634	297/- + 211/- = 508/-
7.	Sri A. Siva Nagi Reddy, AS	9121295774	589/- + 589/- = 1178/-
8.	Sri. B. Syami Naik, AS	9100979711	471/- + 471/- = 942/-
9.	Sri I. Aparna, SO	9849904627	271/- + 215/- = 486/-
10.	Sri Mahamkali Srinivasa Rao, SO	9121295772	589/- + 589/- = 1178/-
11.	Sri I. Satyanarayana, SO	9121295775	589/- + 592/- = 1181/-
12.	Sri S. Rajanarasimha Reddy, SO	9121295773	589/- + 589/- = 1178/-
13.	Smt. S.V. Rama Devi, PS, SW	8374768383	368/- +336/- = 704/-
14.	Sri. K. Vijay Bhaskar, PS, TW	9100979708	471/- + 471/- = 942/-
15.	Smt. K. Rohini, SO	8374052165	122/- + 81/- = 203/-
16.	Smt. P. Roja Ramani, SO	9652304624	161/- + 149/- = 310/-
17.	Sri M. Srinivasa Rao, SO	7674933200	296/- + 208/- = 504/-
18.	Sri. V. Srinivasa Rao, SO	9652304621	225/- + 238/- = 463/-
19.	Smt. G. Padmavathi, SO	9177348666	223/- + 525/- = 748/-
20.	Sri. M. Venkateswarlu, SO	9652304627	175/- + 223/- = 398/-
21.	Sri. Y. Lazar Babu, SO	9652304623	110/- + 104 = 214/-
22.	Sri. K. Sudhakar, SO	9502168844	589/- + 589/- = 1178/-
23.	Sri. K. Kesava Nagappa, SO	9502170033	98/- + 92 = 190/-
24.	Smt. D. Padma, SO	9100979710	471/- + 471 = 942/-
	Total Rs.		18,034/-

(Continues)

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2) The amount sanctioned in para one above, shall be debited to the Head of Account "2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department-130-Office Expenses 131-Utility Payments".

3) The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount of Rs.18,034/- (Rupees Eighteen thousand and Thirty Four only) towards the rental and call charges period from December, 2019 to January, 2020 and January, 2020 to February, 2020 in favour of "Bharti Airtel Limited – Mobile Services, Hyderabad", for settlement of the bill.

4) This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**MUDDADA RAVI CHANDRA
SECRETARY TO GOVERNMENT**

To
The Deputy Pay and Accounts Officer,
Secretariat Branch, Velagapudi (w.e.)
The Pay Accounts Officer, Secrett., Branch, Velagapudi.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER